

CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. 5465-0/18
Award Sheet

DIVISION

BID NO.: 5465-0/18 PREVIOUS BID NO.: IB5465-4/12-4

TITLE: NEON SIGNS/LIGHTING SYSTEM - PREQUAL

CURRENT CONTRACT PERIOD: 07/11/2013 through 07/31/2018

Total # of OTRs: 0

MODIFICATION HISTORY

| Bid No. 5465-0/18 | Award Sheet |
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| <u>DPM</u> | Notes |
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| | |
| APPLICABLE O | ORDINANCES |
| LIVING WAGE: No UAP: Yes | <u>IG:</u> No |
| OTHER APPLICABLE ORDINANCES: | |
| | |
| CONTRACT AWARD INFORMATION: | |
| No Local Preference No Micro Enterprise | Full Federal Funding No Performance Bond |
| Small Business Enterprise (SBE) PTP Funds Miscellaneous: | Partial Federal Funding No Insurance |
| viscendicous. | |
| REQUISITION NO.: | |
| 12033333 | |
| | <u> </u> |
| | |
| PROCUREMENT AGENT: MARCIA CASAMAYO | |
| PHONE: 305 375-3859 FAX: | EMAIL: RME@MI@MIAMIDADE.GOV |
| | |

Bid No. **5465-0/18** Award Sheet

| | 5403 | 0/10 | | | | | |
|--|-------------------|-----------|------------------|----------------|-------------|-----------|---------------|
| VENDOR NAME: AC DBA: | COLITE & CLAUDE U | NITED S | IGN CO INC | | | | |
| FEIN: 650442292 STREET: 540 W 83 ST | SUFFIX: | 01 | CITY:HIALEAI | | | FL | 33014 ZIP: |
| FOB_TERMS: DEST-P PAYMENT TERMS: N | NET30 | | | DELIV TOLL | PHONE: | - | |
| VENDOR INFORMATION: | CERTIFIED VENDO | R | | ASSIGNI | ED MEASUR | ES | |
| Local Vendor: | SBE | | Set Aside | | Bid Pref. | | |
| | Micro Ent. | | Selection Factor | | Goal | | |
| | Other: | | | | Vendor Rec | ord Verif | ied? |
| | ******* | ***** | ******* | ***** | * | | |
| Vendor Contacts: | | | | | | | |
| Name | Phone1 | Phone2 | Fax | E | mail Addres | s | |
| PAUL YESBECK | 305-362-3333 | - | 305-819-777 | | AUL@ACUSIG | | |
| Details: | | ITEMS A | WARDED Section | <u>ı:</u> | | | |
| Item # Description | | | | <u>Qty</u> | <u> </u> | Jnit_Pri | ce |
| | | | | | | | |
| | <u>E</u> | nd of ITE | EMS AWARDED S | <u>Section</u> | | | |
| | | | | | | | |
| | | AWAR | D INFORMATIO | N Section | | | |
| BCC Award: | DPM Awa | ard: N | No. | | | | |
| BCC Date: | DPM Dat | e: 0 | 4/25/2013 | | | | |
| Contract Amount: \$ | 850,000.00 | | | | | | |
| Additional Items Allowed: | | | | Agenda Item | No.: | | |
| Special Conditions: | | | | | | | |

BPO INFORMATION Section:

| ABCW1300653 | | | | |
|--------------|--|--|--|--|
| Commodity ID | Commodity Name | | | |
| 936-74 | MAINTENANCE AND REPAIR OF SIGNS, MESSAGE | | | |
| Department | Department Allocation | | | |
| AV | \$475,000.00 | | | |
| CU | \$375,000.00 | | | |

End of BPO Information Section